

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>3010 COUNTY FLOOD CONTROL DISTRICTS</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	15.15	15.15	0.00	15.15
COMPTON - WALNUT INDUSTRIAL	0.00	263.14	263.14	0.00	263.14
COMPTON - WALNUT IND'L/76 ANNEX	0.00	39.03	39.03	0.00	39.03
COMPTON - WALNUT IND'L/80 ANNEX	0.00	107.50	107.50	0.00	107.50
COMPTON - R. P. AREA	0.00	98.51	98.51	0.00	98.51
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$523.33</b>	<b>\$523.33</b>	<b>\$0.00</b>	<b>\$523.33</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>523.33</b>	<b>0.00</b>	<b>523.33</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>			<b>3070 COUNTY FLOOD CONTROL DISTRICTS</b>		
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	85.76	85.76	0.00	85.76
COMPTON - WALNUT INDUSTRIAL	0.00	1,488.99	1,488.99	0.00	1,488.99
COMPTON - WALNUT IND'L/76 ANNEX	0.00	220.86	220.86	0.00	220.86
COMPTON - WALNUT IND'L/80 ANNEX	0.00	608.40	608.40	0.00	608.40
COMPTON - R. P. AREA	0.00	557.48	557.48	0.00	557.48
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,961.49</b>	<b>\$2,961.49</b>	<b>\$0.00</b>	<b>\$2,961.49</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,961.49</b>	<b>0.00</b>	<b>2,961.49</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>